

Office Mailing Address:  
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Send Payments **ONLY** to:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 18-12945-PMM**

DAVID MONDRAGON JR  
1540 PENN AVENUE  
WYOMISSING PA 19610

Petition Filed Date: 04/30/2018  
341 Hearing Date: 06/19/2018  
Confirmation Date: 09/27/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$392.00		03/04/2019	\$400.00		09/11/2019	\$2,968.00	Monthly Plan P
11/07/2019	\$392.00		12/17/2019	\$392.00		02/10/2020	\$392.00	
03/26/2020	\$1,176.00		04/20/2020	\$392.00		06/11/2020	\$392.00	
07/07/2020	\$392.00							
<b>Total Receipts for the Period: \$7,288.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,872.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	AT&T MOBILITY II LLC C/O AT&T SERVICES »» 004	Unsecured Creditors	\$1,445.86	\$0.00	\$1,445.86
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$23,823.98	\$0.00	\$23,823.98
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$2,017.64	\$0.00	\$2,017.64
3	MOMA FUNDING LLC »» 003	Unsecured Creditors	\$429.99	\$0.00	\$429.99
8	NAVIENT SOLUTIONS INC »» 008	Unsecured Creditors	\$15,595.45	\$2,610.32	\$12,985.13
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$4,184.60	\$0.00	\$4,184.60
2	WELLS FARGO BANK NEVADA NA »» 002	Unsecured Creditors	\$6,197.52	\$0.00	\$6,197.52
1	M&T BANK »» 001	Mortgage Arrears	\$2,342.22	\$0.00	\$2,342.22
9	STEPHEN J ROSS ROSS QUINN & PLOPPERT PC »» 009	Attorney Fees	\$3,125.00	\$3,125.00	\$0.00

**Chapter 13 Case No. 18-12945-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$8,872.00	Current Monthly Payment:	\$392.00
Paid to Claims:	\$5,735.32	Arrearages:	\$784.00
Paid to Trustee:	\$794.46	Total Plan Base:	\$22,592.00
Funds on Hand:	\$2,342.22		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).